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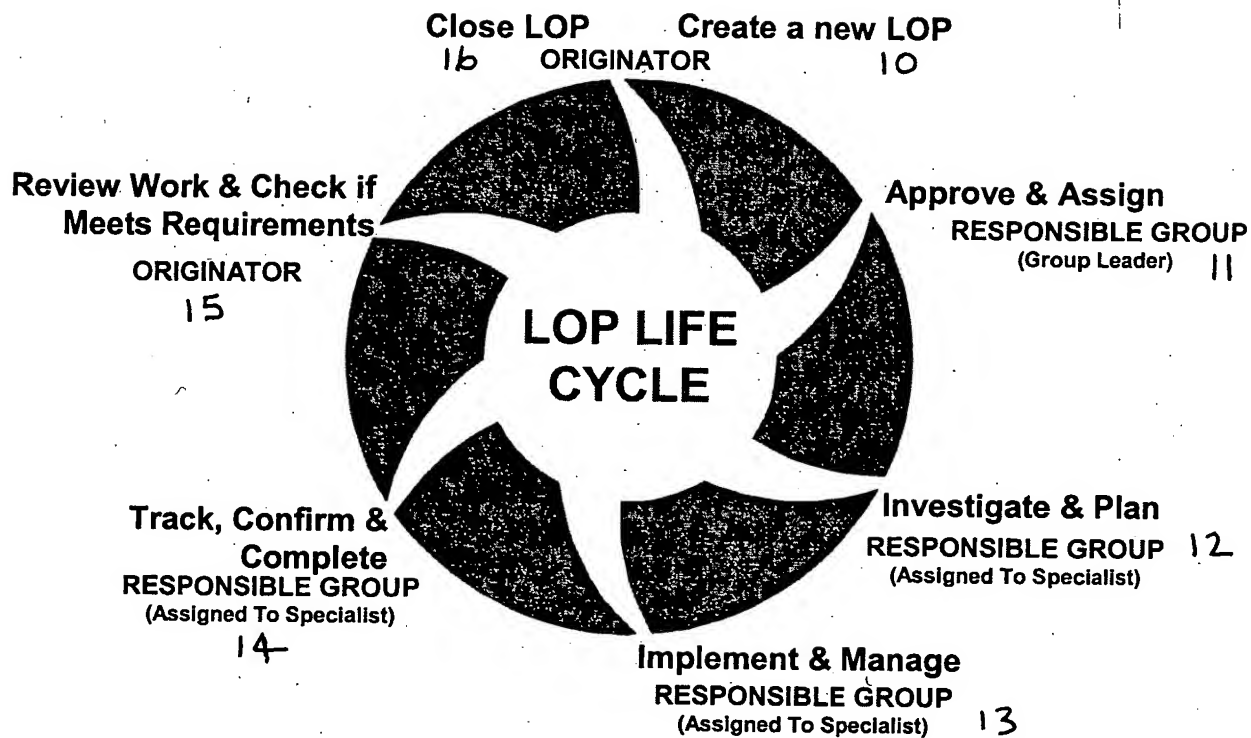


FIGURE 1

2D



New LOP Item

Use this form to create a new LOP item.

Current Date Model Due Date

 Originator Originating Group Underbody Originating Subgroup

SAMPLE - NEW LOP ITEM

Description

Priority Responsible Group Responsible Subgroup

Choose A Date
 February 2003
 Su Mo Tu We Th Fr Sa
 2 3 4 5 6 7 8
 9 10 11 12 13 14 15
 16 17 18 19 20 21 22
 23 24 25 26 27 28

Submitted LOP Information

Please retain a copy of this information for your records.
The LOP Tracking Number below has been assigned to your LOP submission.

LOP Tracking Number: 6013
 Date Submitted: 26/2003 10:27:47 AM
 Due Date: 2/7/2003
 Responsible Group: BW Planning
 Responsible Sub Group: CoC Methods & Standards
 Model: E53
 Originator: Qubti, Marwan
 Originating Group: BW MFG Line II
 Originating Sub Group: Underbody
 Priority: Medium

LOP Description:
 SAMPLE - NEW LOP ITEM

FIGURE 2

39



40 { LOP Item Approval

Search for items that have not been accepted.

6013

Enter the LOP item tracking number to search for.
6013

41

44

46

Tracking Number	Date Initiated	Due Date
6013	26/2003 10:27:47 AM	2/7/2003
Model	Originator	Originating Group
ES3	Qubti, Marwan	47
Description	BMW MFG Line II	Underbody
SAMPLE - NEW LOP ITEM		
Priority	Status	Responsible Group
Medium	Not assigned	53
		BMW Planning
		Resp. Sub Group
		54
		CoC Methods & Standards

43

49

50

51

Enter approval information below for LOP item number: 6013

In Progress

Qubti, Marwan

56

Medium

57

2/7/2003

58

Status

Assigned To

Modified Priority

Modified Due Date

INVESTIGATE AND ADDRESS PROPERLY

Preparation

Activity

Submit

61

FIGURE 3

Your modification to LOP item number 6013 has been processed with the following data:

Updated Status: In Progress
Assigned To: QT03373
Modified Due Date: 2/7/2003
Modified Priority: Medium
Preparation: INVESTIGATE AND ADDRESS PROPERLY
Activity: No Change

Back to LOP Home

62



70
↓

71 { LOP Item Transfer

Enter the LOP item tracking number to transfer.

6013

46

44

Tracking Number	Date Initiated	Due Date
6013	2/6/2003 10:27:47 AM	2/7/2003
Model	Originator	Orig. Sub Group
E53	45	48
Description	Qubt, Marwan	Underbody
SAMPLE - NEW LOP ITEM		
Priority	Responsible Group	Resp. Sub Group
Medium	BW Planning	CoC Methods & Standards

53

54

Enter transfer information below for LOP item number: 6013

Transfer To Responsible Group: 72 Responsible Sub Group:

Activity




FIGURE 4


74


80



81 { **LOP Delegate**
Delegate to another person:

82 
Responsible Associate

 83
Delegate Associate

84 
From Date

 85
Until Date

 86

FIGURE 5

90 ↓

LOP Item Search { 91

Search for LOP items in two ways:

Search by LOP tracking number.

92

Search by information about the LOP items.

Model: All 93

Originator: All 94

Originating Group: All 95

Responsible Group: All 96

Current Priority: All 97

Current Status: In Progress 98

Due By: 10-FEB-2003 99

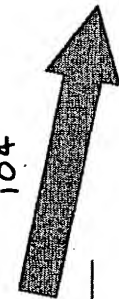
Assigned To: All 100

Keywords: 101

*Enter the exact string or multiple keywords separated by the '+' sign (e.g. logic+doorstation)

Search

104



LOP Item Number 6013 Description

Original LOP Item Information	
Tracking Number	6013
Date Initiated	2/27/2003 10:27:41 AM
Originator	Qubit, Marwan
Model	ES3
Description	SAMPLE-NEW LOP ITEM
Priority	Medium
Status	In Progress
Responsible Group	BMW Planning
Orig. Sub Group	Underbody
Resp. Sub Group	CoC Methods & Standards
Modified LOP Item Information	
Modification Date	2/27/2003 12:45:03 PM
Assigned To	Qubit, Marwan
Modified Due Date	2/7/2003
Modified Priority	Medium
In Progress	
Investigate And Address Properly	
Activity	No Change

Sample - Detail of 1 LOP item

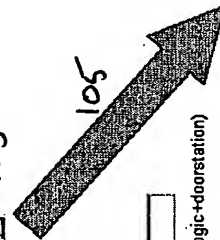
102

103

Originating Sub Group:

Responsible Sub Group:

105



LOP Tracking #	Assigned To	Originator	Orig. Due Date	Modified Due Date	Description*	Model
4242	Alan, Bill	Dawkins, Howard	5/24/2002	6/17/2002	All air cleaners in Zone 3 of the bodyshop need to be serviced. We have a lot of problems with them ...	ES3
5202/2002	LOP Admin	BMW/ES3 Facility				Medium / Closed
4253	Qubit, Marwan	Adams, Herman	7/17/2002	7/17/2002	The LOP approval and assignment procedure needs to be reviewed. New LOP's should be reviewed by a gr...	ES3
5252/2002	LOP Admin	BMW Planning				High / Closed
5586	Chassens, Peter/Simmons, Timothy	LOP Admin	9/30/2002	9/30/2002	I can't select the month or the year for the due date for this new item, nor can I select the month....	ES3
9252/2002	LOP Admin	LOP Admin				High / Closed

FIGURE 6

109

110

111

120



Sample - LOP ADHERENCE Report

In Progress / Past Due LOP Items

121 Model: All
 122 Originating Group: All
 123 Responsible Group: BW Planning
 124 Responsible SubGroup: CoC Process Planning
 125 Current Priority: All
 126 Assigned To: All
 127 For help on LOP Adherence calculation details

129		130				131		132	
Responsible Group	In Progress	0-1 Weeks overdue	1-2 Weeks overdue	2-3 Weeks overdue	3+ Weeks overdue	Closed Items	Top Adherence	133	
BW Planning / CoC Process Planning	85	5	19	2	4	1200	100%	134	
Total	85	5	19	2	4	1200	100%		

Summary

Not Assigned: 0 0.00%
 In Progress: 115 7.31%
 Complete / Closed: 1200 76.24%
 Rejected: 178 11.31%
 Transferred: 81 5.15%
 Total LOP Items: 1557 100.00%

FIGURE 7

136



137

Report LOP assignment response time

150 Model: All
 151 Originating Group: All
 152 Responsible Group: BW Planning
 153 Responsible SubGroup: Planning Admin
 154 Current Priority: All
 155 Period: January 2008
 Status: -156 In Progress
 Assigned To: -157 All

159 160 161 162 163 164 165

Responsible Group	Total LOP	LOPs assigned	LOPs assigned	LOPs assigned	LOPs assigned	LOPs assigned
BW Planning / AFT Buyoff Critical	0	0	NA %	0	NA %	NA
BW Planning / CoC Inspection	0	0	NA %	0	NA %	NA
BW Planning / CoC Methods & Standards	9	6	66 %	3	33 %	6.1
BW Planning / CoC Process Planning	22	22	100 %	0	0 %	0.6
BW Planning / Nothelfer Buyoff Critical	0	0	NA %	0	NA %	NA
BW Planning / Planning Admin	0	0	NA %	0	NA %	NA
Total	31	28	90 %	3	9 %	2.1

158

166

Sample - LOP RESPONSE Report

FIGURE 8

170



Add, Modify, Delete Associate Information

Use this form to add, modify or delete a user account.

<input type="text"/>	<input type="button" value="Search"/>	<input type="button" value="Refresh"/>
----------------------	---------------------------------------	--

Associate 172 173

Only enter fields to be modified, blank fields will be defaulted to original data.

	Original	Modified
Associate*		
NT Logon		
Email Address		

<input type="button" value="Add"/>	<input type="button" value="Modify"/>	<input type="button" value="Delete"/>
------------------------------------	---------------------------------------	---------------------------------------

175

FIGURE 9

169

Administration Screen

Welcome Marwan Qubti.

You may access the following administration tools.

Administration

Add, Modify, Delete Associate Account Information.

Add, Remove Lead Coordinators.

Reporting

Overview LOP users.

Overview Lead Coordinators.

200



LOP_ADMIN.APPROVAL

LOP_NUM DOUBLE
LOP_STATUS TEXT(20)
LOP_ASSIGNED TO TEXT(40)
MODIFIED_DUE_DATE DATE
MODIFIED_PRIORITY TEXT(10)
FOLLOW_ON_INFO TEXT(255)
COUNTER_ACTION TEXT(255)
APPROVAL_DATE DATE
MODIFIED_BY TEXT(40)
MODIFICATION_DATE DATE
SAFETY DOUBLE



201

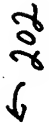


LOP_ADMIN.ASSOCIATE

NT_LOGON TEXT(10)
NAME TEXT(40)
EMAIL TEXT(60)

LOP_ADMIN.LEAD_COORD

NT_LOGON TEXT(10)
DEPT_GROUP TEXT(20)
AREA TEXT(30)



203



LOP_ADMIN.DELEGATES

RESP_ASSOCIATE TEXT(60)
DELEGATE TEXT(60)
STARTDATE DATE
ENDDATE DATE

FIGURE 10

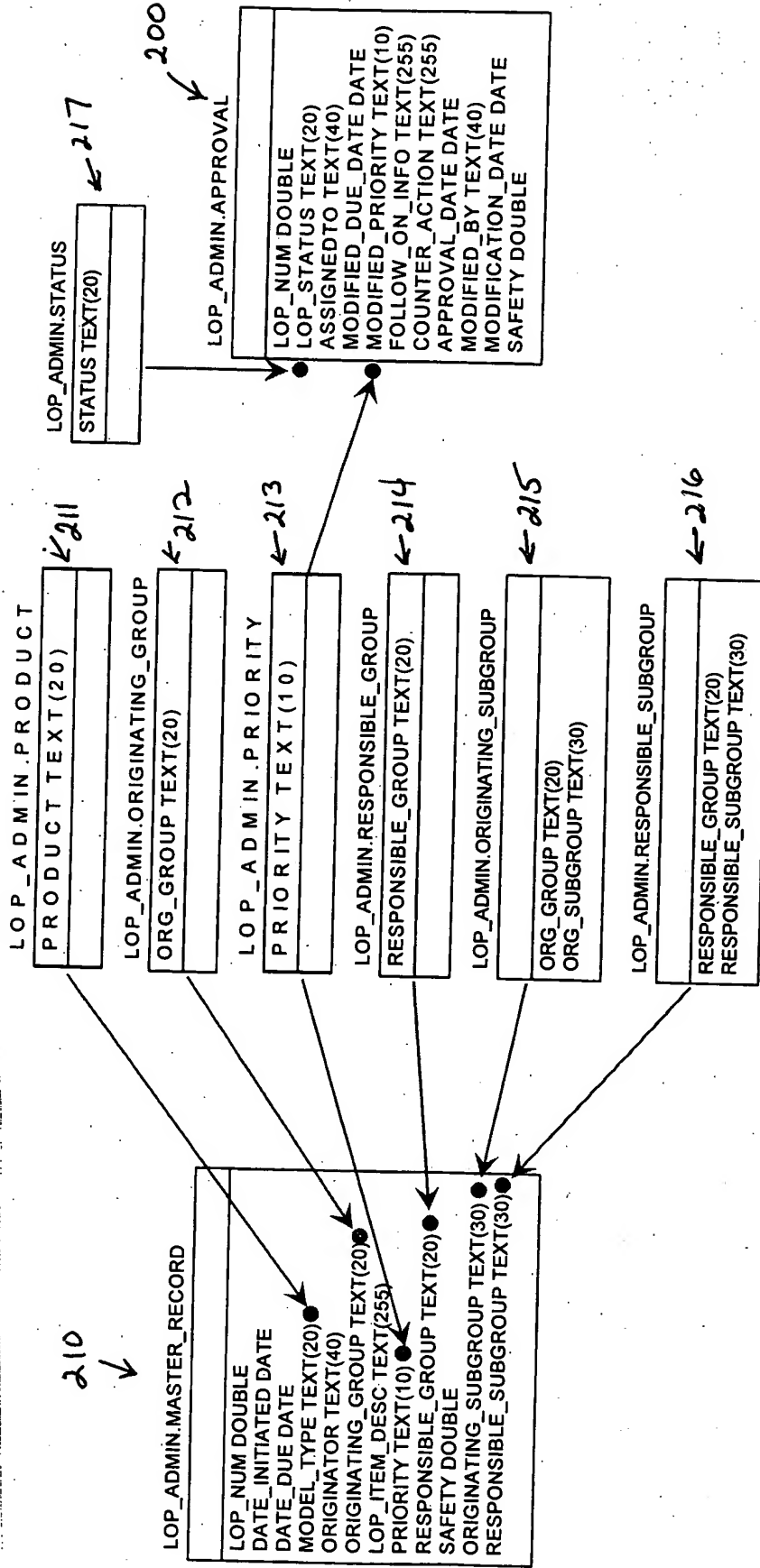


FIGURE 11

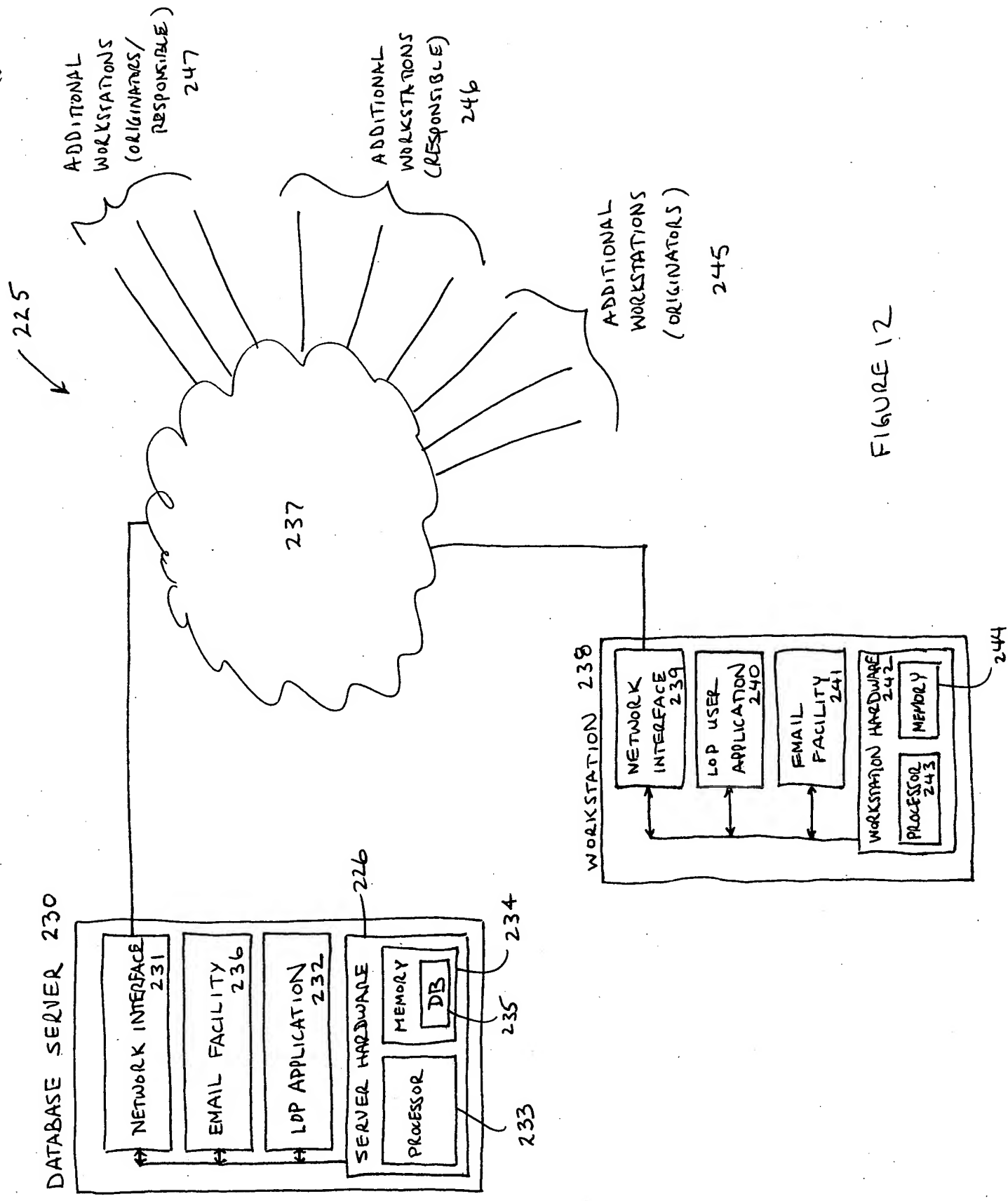


FIGURE 12